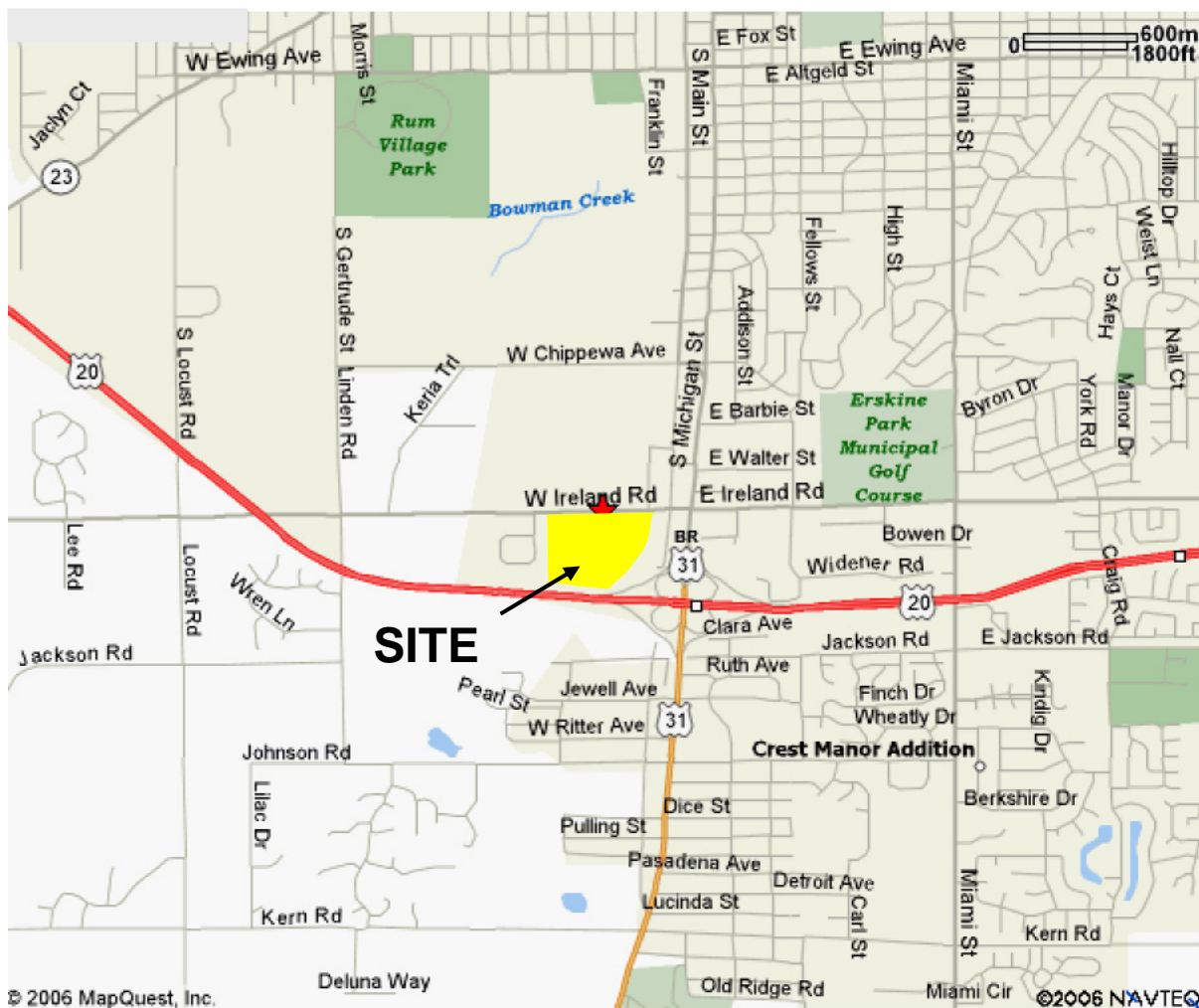


Erskine Commons Redevelopment Project, South Bend

Use of Institutional and Engineering
Controls to Provide for Productive Use
of a Former Landfill



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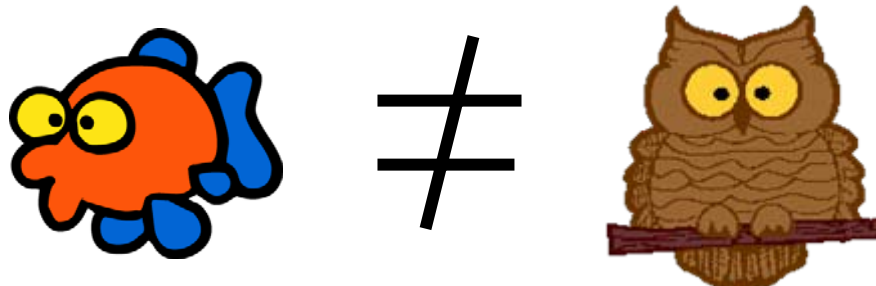
- 55 Acre Development Property
 - >16 Acre “Fitterling” Former Landfill
 - Commercial Properties
 - Residential Properties
- Relatively Uniform Sand Deposits
- Unconfined Aquifer – Water Table at ~35 ft. to >75 ft. bgs
- Over 45 ft. of Topographic Relief
- Prospective Location for a Commercial Development with two Large Anchors (“big boxes”) and Smaller Retail Stores in Outlots

- Probably Created as Borrow for Nearby Road Construction in the 1960s
- Contains Foundry Sand (the primary component), Slag, Soil, Construction & Demolition Debris (bricks, concrete wood, etc.), Automobile Tires and Industrial Wastes
- Variable Soil and Vegetative Cover
- Ranges in Thickness from a few Inches to >40 ft.
- Irregular Boundaries, which are Difficult to Define
- Base of Landfill Material Above Water Table

- The Developer: Anchor Properties
- The End Users:
 - Wal-Mart
 - Lowe's
- The Regulator: IDEM
- The Facilitator: City of South Bend
- Bit Players:
 - Environmental Consultants
 - Site Civil Consultants
 - Geotechnical Consultants
 - An Army of Attorneys

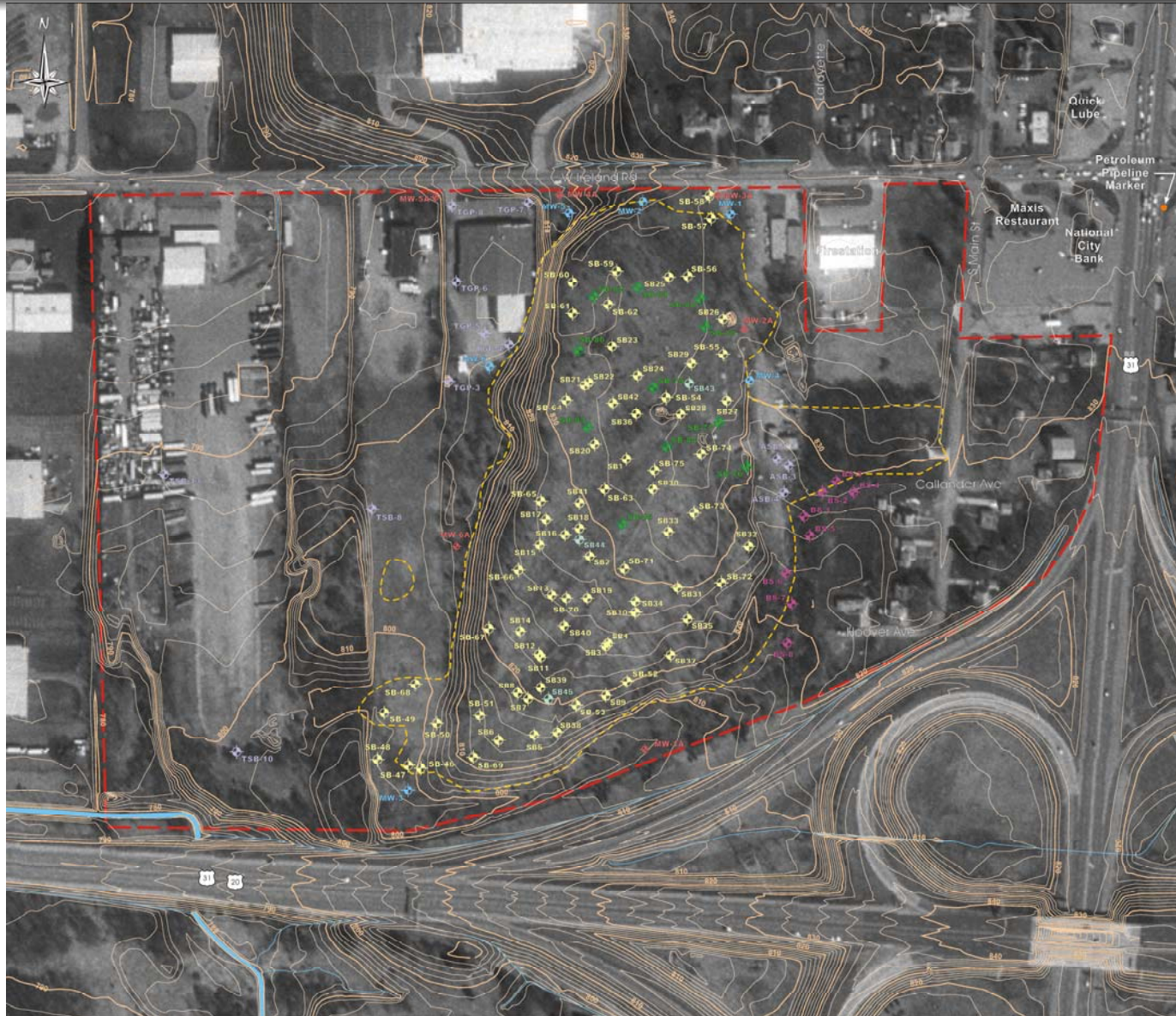


- The Former Landfill
 - Potential Ongoing Releases
 - Risks to Construction Workers during Development
 - Risks to Future Commercial Workers and Patrons
 - Potential Geotechnical Limitations
- Soil Balancing/Site Grading
- Management of Liabilities for Developer and End Users
- Regulatory Angst – the “neither fish nor fowl” conundrum



- Thorough Investigation of the Former Landfill and Surrounding Properties
- Communication and Careful Coordination Between IDEM, the City of South Bend, the Developer (and his engineers) and the End Users
- Preparation of a Corrective Action Plan that:
 - Mitigates Current and Future Environmental Risks
 - Addresses Multiple Regulatory Issues
 - Is Pragmatic, Allowing for Technically Achievable, (relatively) Cost Effective and Timely Development
 - Provides for a Productive End Use for the Property

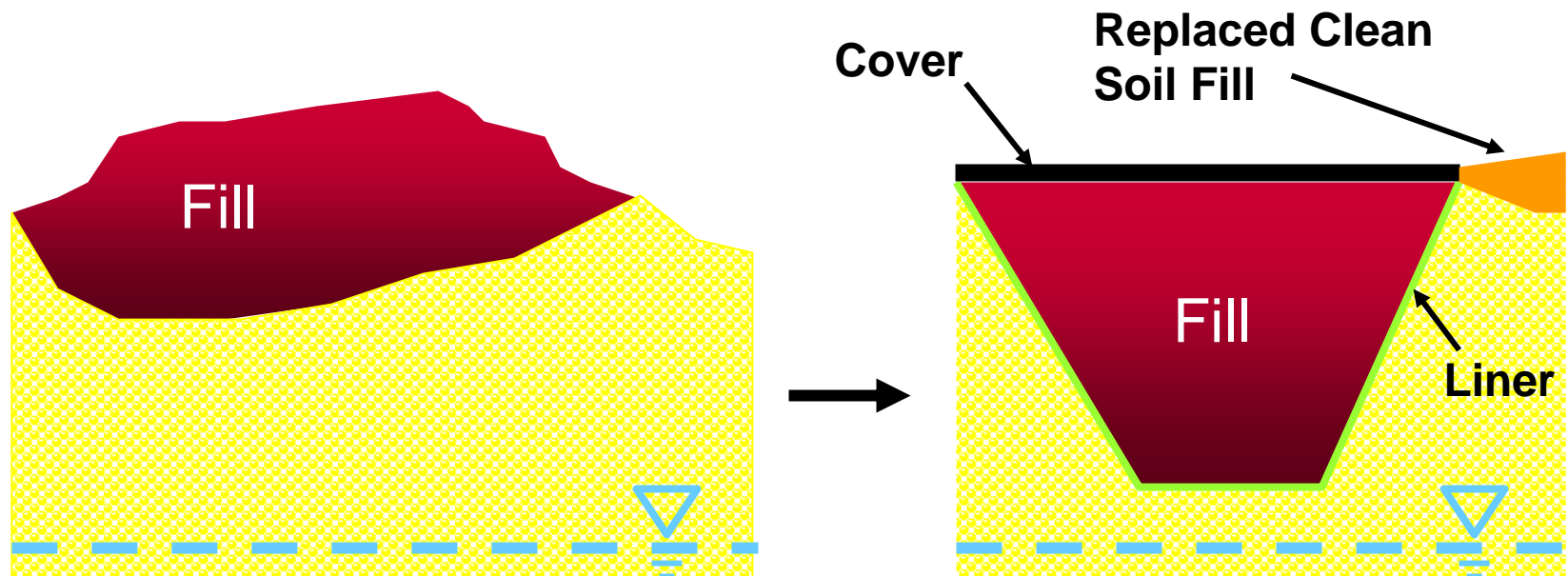
- Development of Comfort Letter Language Letter that:
 - Provides End Users with Status Analogous to Bona Fide Prospective Purchasers
 - Preserves Custodial Obligations for the Property
 - Allows Access for Regulatory Agency Involvement under Appropriate Conditions



Areas Exceeding Direct Contact Standards

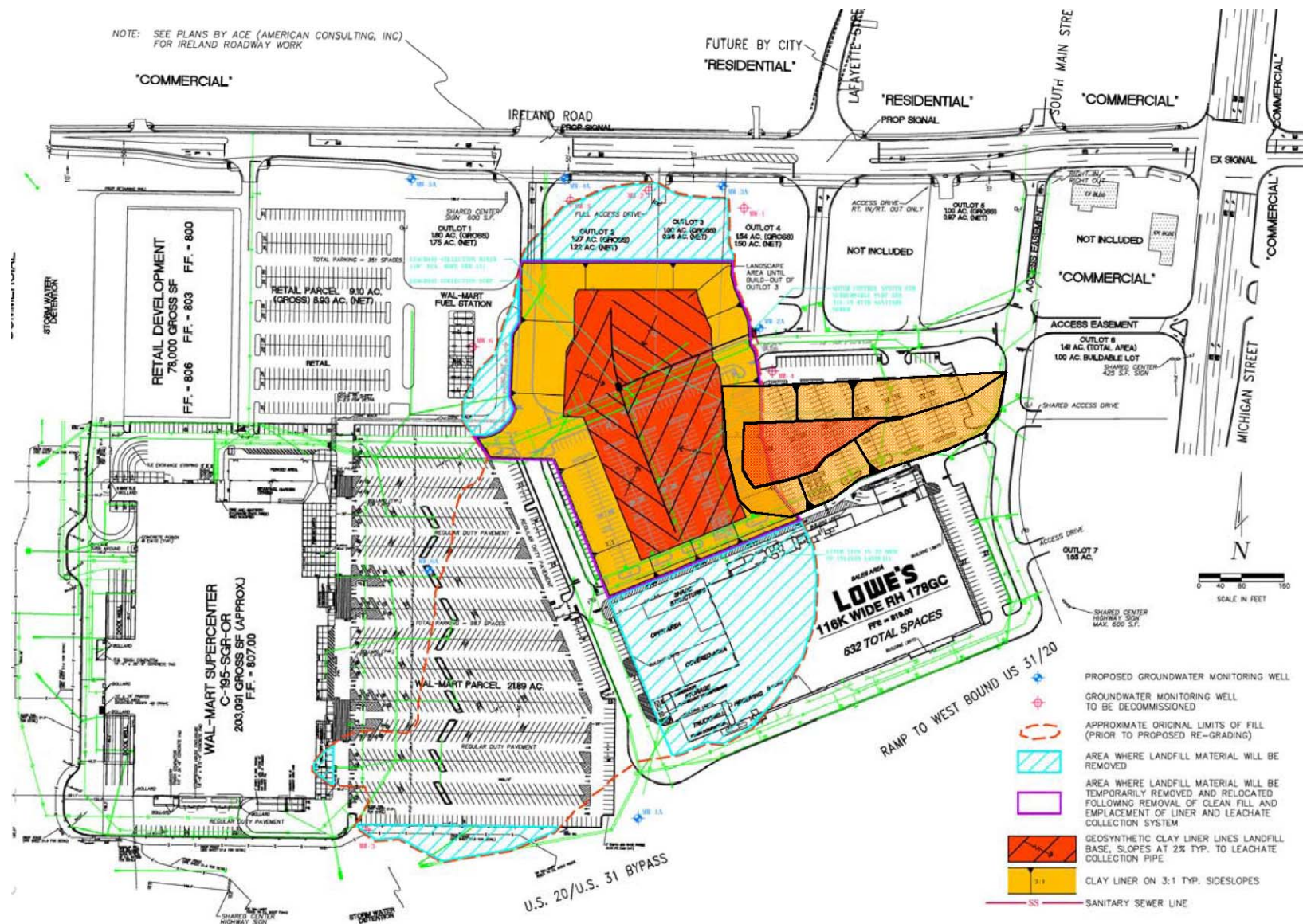


- Fill Material Requires Consolidation within Original Landfill Footprint
- Large Volumes of Clean Soil Fill Required to Bring Site to Grade

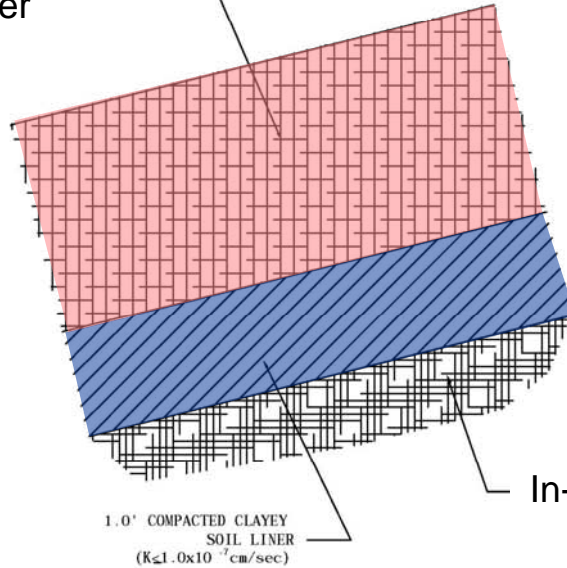


- The Belt
 - Geosynthetic Clay and/or Recomacted Clay Liner with Protective Layer at Base of Liner for Consolidated Landfill Materials
 - Leachate Collection in Consolidated Landfill
 - Cover by Engineered Parking Lot (asphalt or concrete with sub-base) and Landscape Areas

- The Suspenders
 - Methane Migration Mitigation (bulkheads for utilities, sub-slab liners and passive vent systems for buildings)
 - Operation & Maintenance Plan
 - Parking Lot Inspection and Maintenance
 - Excavation Limitations and Directives
 - Leachate Collection
 - Groundwater Monitoring
 - Methane Monitoring



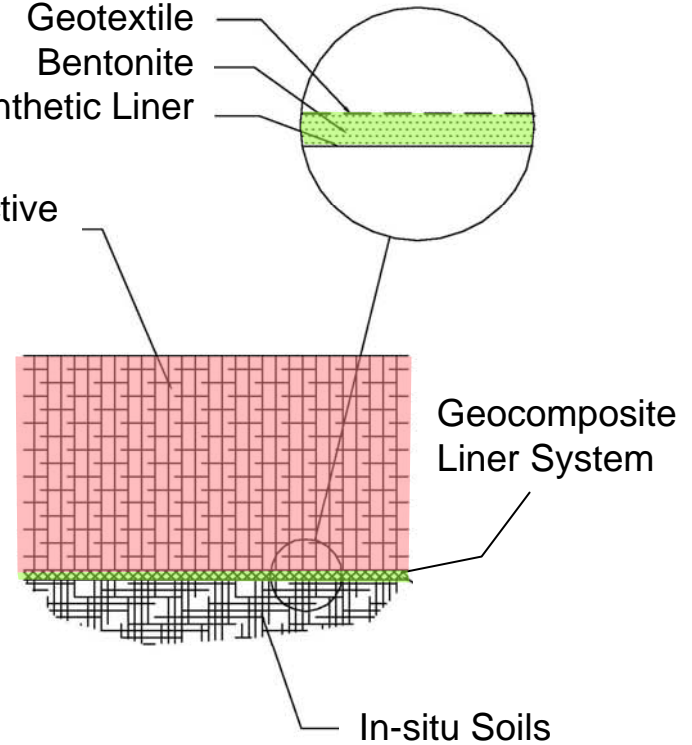
24" Protective
Layer



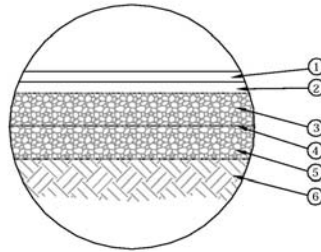
Typical Liner Detail – Sideslope

Geotextile
Bentonite
Synthetic Liner

24" Protective
Layer

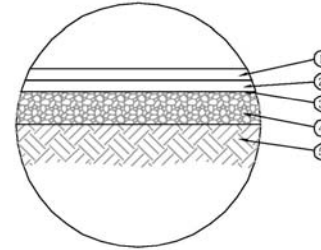


Typical Liner Detail – Base



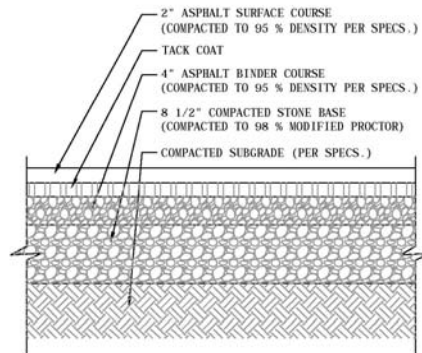
- ① ITEM 404 - 1 1/2" ASPHALT CONCRETE
- ② ITEM 402 - 1 1/2" ASPHALT CONCRETE
- ③ ITEM 301 - 6" BITUMINOUS AGGREGATE BASE
- ④ ITEM 408 - PRIME COAT (0.35 GALLON PER SQUARE YARD)
- ⑤ ITEM 304 - 6" AGGREGATE BASE
- ⑥ ITEM 203 - SUBGRADE COMPACTION

① HD PAVING SECTION
SCALE: N.T.S.



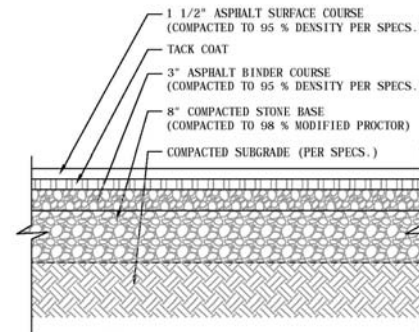
- ① IDOT ITEM 448, TYPE 1 - 1 1/2" ASPHALT CONCRETE
- ② IDOT ITEM 448, TYPE 2 - 1 1/2" ASPHALT CONCRETE
- ③ ITEM 408 - PRIME COAT (0.35 GALLON PER SQUARE YARD)
- ④ ITEM 304 - 8" AGGREGATE BASE
- ⑤ ITEM 203 - SUBGRADE COMPACTION

② LD PAVING SECTION
SCALE: N.T.S.



NOTE:
USE LOWE'S MINIMUM PAVEMENT SECTION IF
GREATER THAN GEOTECHNICAL ENGINEERS
RECOMMENDATION.

④ HEAVY DUTY ASPHALT PAVEMENT SECTION
SCALE: 1"=1'-0"



NOTE:
USE LOWE'S MINIMUM PAVEMENT SECTION IF
GREATER THAN GEOTECHNICAL ENGINEERS
RECOMMENDATION.

⑤ STANDARD DUTY ASPHALT PAVEMENT SECTION
SCALE: 1"=1'-0"

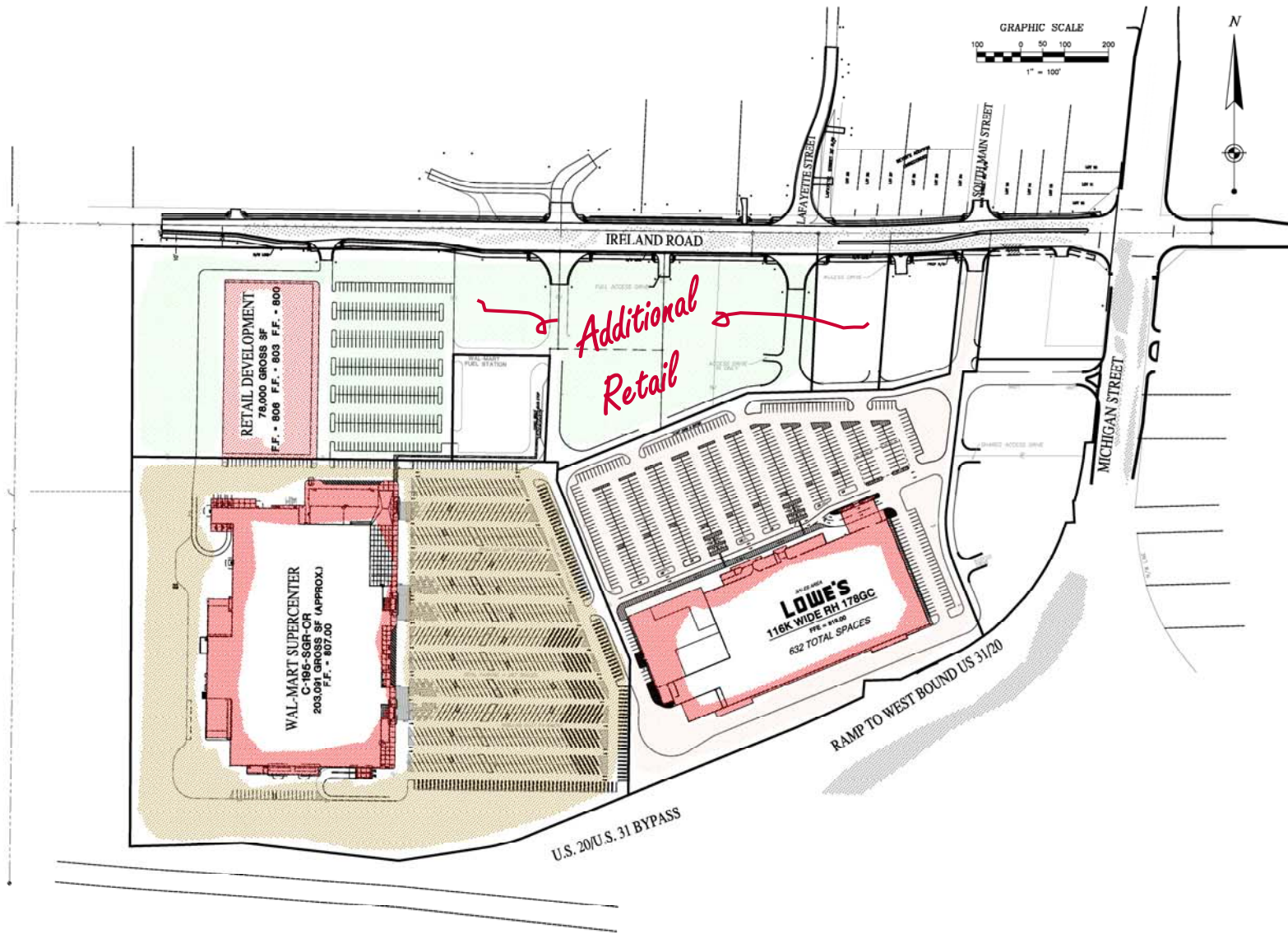
- Environmental Restrictive Covenant (ERC) to Include:
 - Limit Future Use in Affected Area to Commercial/Industrial Land use
 - Prohibit Installation and Use of Wells on the Real Estate for Potable Uses
 - Require Maintenance of the Parking Lot (i.e., barrier to direct contact with fill materials)
 - Place Conditions on the Excavation or Off-Site Disposal of Subsurface Materials on or from the Affected Area
 - Require Property Owner to Perform or Allow Others to Perform Periodic Monitoring of Groundwater and Methane Vapors
- ERC must be Executed and Recorded before a Comfort Letter may be Issued







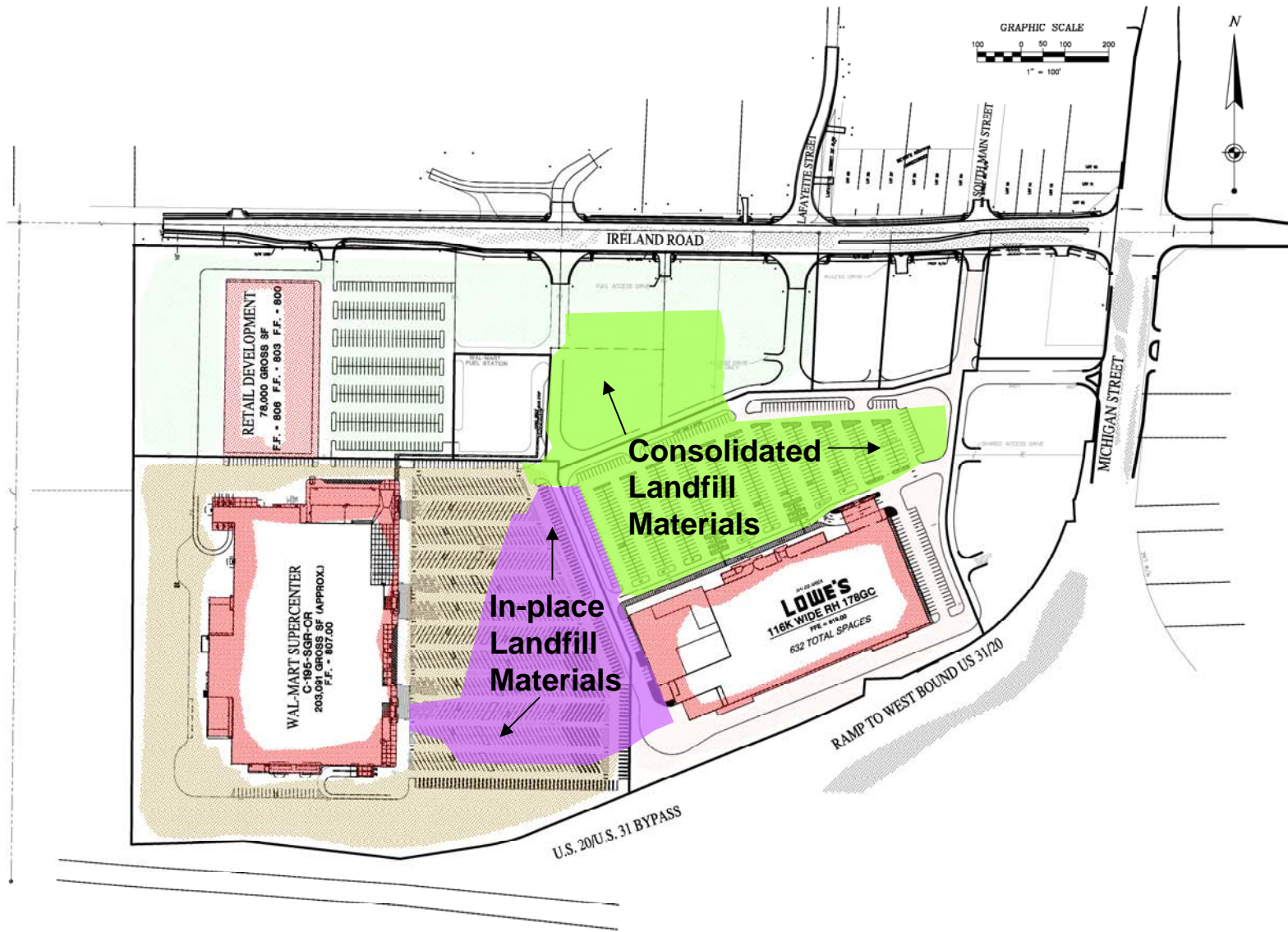




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Post-development Distribution of Landfill Materials



- Landfill Materials have been Consolidated in GCL-lined Cells with Leachate Collection Systems in Place
- Interim Cover has been Placed over Landfill Material – Awaiting Cooperative Weather for Construction of Sub-Base and Parking Lots
- Clean Soil Backfill has been Tested and Placed around the Property – Building Pads are Ready
- Utilities are being Installed along with Methane Migration Bulkheads

- Two Rounds of Groundwater Monitoring have been Completed
- An “Initial IDEM Activities” Report has been Prepared
- Anchor Store Openings Expected within One Year



- The Project was Made Possible by Early Cooperation, Understanding, Patience by IDEM and other Parties
- Engineering Controls, as Defined in a Corrective Action Plan, Provided a Roadmap for Development and Construction while Mitigating Risks
- Institutional Controls Provided:
 - a Means by which the Ultimate Owners could Manage Risks (while still protecting the value of investments)
 - Controls for Ongoing Protection of Human Health and the Environment